

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2404898

Kic (Vasant Vihar)
 Kic Food Products Pvt. Ltd. (Vasant Vihar)
 29, Hanuman Road, Hanuman Road Area, Connaught Place,
 New Delhi, 110065, Delhi-07, India
 State : Delhi-07
 Tel : 9958413990
 Email : Shyam.sunder@kwalitygroup.com

Ship To
 Kic (Vasant Vihar)
 E- 88, Paschimi Marg, Vasant Vihar Club,
 New Delhi, 110057, Delhi-07, IN
 Tel : 9910328162

Sales Invoice No : SDWSI2404898
 Sales Invoice Date : 08-Aug-2024
 Status : Posted
 Cust Ref No : SO2408000532
 Sales Order Ref Doc Date : 07-Aug-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Sep-2024

GSTIN NO:07AAACK1443J2ZP
 PAN NO :
 Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	20.000	Case	114.4100	18	135.0038	2,700.08	
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	667.8500	40	934.9900	3,739.96	
3	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7100	40	539.9940	2,159.98	
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01	
5	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7100	40	539.9940	2,159.98	
Total								37.00	12,710.01

Payment Terms : End Of Month 15 Days Credit
 General Terms :

GST18% ₹ 709.34
 GST 28% + CESS 12% ₹ 2,302.83

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED TEN ONLY

Grand Total : ₹ 12,710.00
 Net To Pay ₹ 12,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	2,288.20	09.00%	205.94	09.00%	205.94	%		411.88
22021010	5,757.08	14.00%	805.99	14.00%	805.99	12.00%	690.85	2,302.83
Total	9,697.83		1,160.66		1,160.66		690.85	3,012.17

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)